

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Dec 8, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	TRAVIS W BERRY			Berry, Travis W					
		12/8/17	14CR74484	LIMON, IRMA	GEN	3140	5342	Appointed Attny Fees	200.00
		12/8/17	14CR3038A	VILLARREAL, ALBERT	GEN	3310	5344	Appt Attyns-Capital Trials	1,425.00
	LA-00047839	12/8/17	15AR3394B	KRUEGER, CHARLES	GEN	3340	5342	Appointed Attny Fees	200.00
		12/8/17	17FC3706B	SUAREZ, ADRIAN	GEN	3340	5342	Appointed Attny Fees	450.00
		12/8/17	12CR2082B	GALVAN, VICTOR	GEN	3340	5342	Appointed Attny Fees	350.00
		12/8/17	17FC4646B	SUAREZ, ADRIAN	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								3,075.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00047840	12/8/17	16CR2325C	GOMEZ, ALEJANDRO	GEN	3320	5342	Appointed Attny Fees	350.00
		12/8/17	16CR2076D	MCCHESTER, STEVE	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	GABI S CANALES			Canales, Gabi S					
	LA-00047841	12/8/17	16MC26894	CASAS, ALBERTO	GEN	3140	5342	Appointed Attny Fees	300.00
		12/8/17	16MC03724	BERNON AVALOS, EUGENIO	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
	LA-00047842	12/8/17	11CR3165C	RUSSELL, MARK	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	DIAMOND DELEON			Deleon, Diamond					
	LA-00047843	12/8/17	080540C	HERRERA, ROXANNE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		12/8/17	16CR1430C	GRANT, KIMBERLY	GEN	3320	5342	Appointed Attny Fees	350.00
		12/8/17	15CR3205B	MYERS, LACY	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								850.00

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EFT	DELL MARKETING CORP			Dell Marketing Corp					
	LA-00047844	12/8/17	10204124202	COMPUTERS for Constable Pct 4	GEN	0104	5686	IT Fixed Asset Exception Items	2,211.60
		12/8/17	10204124202	MONITORS for Constable Pct 4	GEN	0104	5686	IT Fixed Asset Exception Items	438.22
	Check Total:								2,649.82
	ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON			Dodson, Attorney and Counselor at Law PLLC Rick					
	LA-00047845	12/8/17	15CR2206D	WAFFLE, DAVID	GEN	3330	5342	Appointed Attny Fees	550.00
		12/8/17	17FC1777B	HYDE, DAMIAN	GEN	3340	5342	Appointed Attny Fees	550.00
		12/8/17	17FC3973B	ZAVALA, MICHAEL	GEN	3340	5342	Appointed Attny Fees	750.00
	Check Total:								1,850.00
	CHRISTOPHER DORSEY			Dorsey, Christopher					
	LA-00047846	12/8/17	15CR3885D	PEREZ, SANTIAGO	GEN	3330	5342	Appointed Attny Fees	350.00
		12/8/17	15CR2027D	HEMPHILL, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	ERIC FLORES			Flores, Eric					
	LA-00047847	12/8/17	17FC1738D	VASQUEZ, SANDRA	GEN	1285	5301	Attorney Fees	6,365.00
		12/8/17	13CR0230C	SANCHEZ, GERARDO	GEN	3320	5342	Appointed Attny Fees	350.00
		12/8/17	16CR0771F	CANELO, JULIA	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								7,065.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00047848	12/8/17	17MC17644	SUTTON, EDWARD	GEN	3140	5342	Appointed Attny Fees	200.00
		12/8/17	17MC21484	SUTTON, EDWARD	GEN	3140	5342	Appointed Attny Fees	150.00
		12/8/17	14CR40994	CANO, GEORGE	GEN	3140	5342	Appointed Attny Fees	300.00
		12/8/17	16CR02754	ROMAN, MIRANDA	GEN	3140	5342	Appointed Attny Fees	552.00
		12/8/17	15CR49234	BROSIG, JENNIFER	GEN	3140	5342	Appointed Attny Fees	396.00
		12/8/17	15CR47304	BROSIG, JENNIFER	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								1,698.00

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EFT	ROBERT FLYNN				Flynn, Robert				
	LA-00047849	12/8/17	17MC78392	SVATOPOLSKY, DARREN	GEN	3120	5342	Appointed Attny Fees	150.00
		12/8/17	17FC2968C	HAULFER, KATHERINE	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								350.00
	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00047850	12/8/17	16AR2344B	RODRIGUEZ, ROBERTO	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LUIS P. GARCIA PC				Garcia PC, Luis P.				
		12/8/17	16MC23394	MEDINA, RANDY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00047851	12/8/17	17FC0674D	WATRIN, MARIA	GEN	3330	5342	Appointed Attny Fees	625.00
		12/8/17	14AR1201B	MCELYEA, CHRISTY	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								1,025.00
	GARZA LAW FIRM				Garza Law Firm				
	LA-00047852	12/8/17	13CR51304	RIOS, SOPHIA	GEN	3140	5342	Appointed Attny Fees	100.00
		12/8/17	13CR15204	RIVERA, RAQUEL	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								250.00
	GONZALES LAW OFFICE				Gonzales Inc				
	LA-00047853	12/8/17	16CR2042D	LINDSEY, KANIKA	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LISA GREENBERG				Greenberg, Lisa				
	LA-00047854	12/8/17	16CR0788D	TORRES, JENNIFER	GEN	3330	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	LUIS OCTAVIO GUTIERREZ				Gutierrez, Luis Octavio				
		12/8/17	16CR36814	TALAMANTEZ, RENE	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00047855	12/8/17	15CR14204	SALINAS, ALEXANDRIA	GEN	3140	5342	Appointed Attny Fees	100.00
		12/8/17	16FC1813B	LUCKE, ROBYN	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

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EFT	ANGELICA E HERNANDEZ			Hernandez, Angelica E					
		12/8/17	15CR08264	HERRERA, JESUS	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00047856	12/8/17	16MC18834	GARCIA, SANTANA	GEN	3140	5342	Appointed Attny Fees	100.00
		12/8/17	16CR0185B	MEDINA, ROBYN	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	LEMANSKI, ATTORNEY AT LAW SCOTT F			Lemanski, Scott F					
		12/8/17	17FC1908B	SMITH, THEODORE	GEN	3340	5342	Appointed Attny Fees	550.00
	LA-00047857	12/8/17	15CR1037G	HERNANDEZ, JACLYNE	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
	LA-00047858	12/8/17	12FC1381D	CONLEY, JAMES	GEN	3330	5342	Appointed Attny Fees	1,570.00
	Check Total:								1,570.00
	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
	LA-00047859	12/8/17	17FC2346C	SOT V. SCOTT LONG,	GEN	3320	5348	Defense Costs-Other	500.00
	Check Total:								500.00
	MORALES, LAW OFFICE OF RITA R.			Naranjo, Rita R					
		12/8/17	16613025	GARCIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047860	12/8/17	16613025	GARCIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	824.00
	Check Total:								1,024.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00047861	12/8/17	13CR2288B	MARTINEZ, JOHN	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00047862	12/8/17	17FC1690B	SOLIS, PETE	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								450.00

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EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		12/8/17	16MC06512	GARCIA, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	300.00
		12/8/17	17MC72654	GRIFFIN, HARVEY	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00047863	12/8/17	17MC23964	GRIFFIN, HARVEY	GEN	3140	5342	Appointed Attny Fees	150.00
		12/8/17	16MC24244	GRIFFIN, HARVEY	GEN	3140	5342	Appointed Attny Fees	150.00
		12/8/17	17MC72684	ZUNIGA, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		12/8/17	17FC2701D	POOLE, CLIFTON	GEN	3330	5342	Appointed Attny Fees	100.00
		Check Total:							1,050.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		12/8/17	135950C	GARCIA, RYAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00047864	12/8/17	16FC0136C	HOWIE, DYLAN	GEN	3320	5342	Appointed Attny Fees	200.00
		12/8/17	16FC0137C	HOWIE, DYLAN	GEN	3320	5342	Appointed Attny Fees	200.00
		12/8/17	16FC0139C	HOWIE, DYLAN	GEN	3320	5342	Appointed Attny Fees	200.00
		Check Total:							750.00
	SIMON BRIAN PURNELL			Purnell, Simon Brian					
	LA-00047865	12/8/17	16CR3608D	MARSHAL, DARIEN	GEN	3330	5344	Appt Attyns-Capital Trials	5,772.00
		Check Total:							5,772.00
	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
		12/8/17	17FC2823D	WINTERS, BRADLEY	GEN	3330	5342	Appointed Attny Fees	450.00
	LA-00047866	12/8/17	15CR2171D	MORALES, JUAN	GEN	3330	5342	Appointed Attny Fees	450.00
		12/8/17	14CR3494D	MORALES, JUAN	GEN	3330	5342	Appointed Attny Fees	450.00
		12/8/17	16AR2593D	WINTERS, BRADLEY	GEN	3330	5342	Appointed Attny Fees	450.00
		Check Total:							1,800.00
	DEBORAH K RIOS			Rios, Deborah K					
		12/8/17	13CR74644	EDWARDS, AMANDA	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00047867	12/8/17	16CR0682D	ESCATIOLA, JACHA	GEN	3330	5342	Appointed Attny Fees	200.00
		12/8/17	14CR3422B	GARCIA, ALICIA	GEN	3340	5342	Appointed Attny Fees	350.00

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EFT		12/8/17	15CR0038B	GARCIA, ALICIA	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00047867	12/8/17	16FC1528B	GARCIA, ALICIA	GEN	3340	5342	Appointed Attny Fees	350.00
		12/8/17	14CR3421B	GARCIA, ALICIA	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									1,900.00
GERALD ALLEN ROGEN					Rogen, Gerald Allen				
	LA-00047868	12/8/17	17FC1277D	LICHTENBERGER, MICHAEL	GEN	3330	5342	Appointed Attny Fees	550.00
Check Total:									550.00
MICHAEL J RYAN					Ryan, Michael J				
	LA-00047869	12/8/17	152097C	ROSAS, CHRISTOPHER	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00
GABRIEL R SALAIS					Salais, Gabriel R				
		12/8/17	15CR3960D	GUTIERREZ, ALLISON	GEN	3330	5342	Appointed Attny Fees	100.00
		12/8/17	16CR0223D	GUTIERREZ, ALLISON	GEN	3330	5342	Appointed Attny Fees	100.00
LA-00047870		12/8/17	15CR3961D	GUTIERREZ, ALLISON	GEN	3330	5342	Appointed Attny Fees	100.00
		12/8/17	16CR0222D	GUTIERREZ, ALLISON	GEN	3330	5342	Appointed Attny Fees	100.00
		12/8/17	15CR1363D	TUCKER, CHESNIE	GEN	3330	5342	Appointed Attny Fees	400.00
Check Total:									800.00
IRMA M SANJINES					Sanjines, Irma M				
LA-00047871		12/8/17	15CR0080D	BENAVIDES, FRANK	GEN	1285	5301	Attorney Fees	120.00
		12/8/17	10CR2405C	CAMPOS, CARLOS	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									470.00
VERNON GEORGE SCHIMMEL					Schimmel, Vernon George				
LA-00047872		12/8/17	15CR1463D	VASQUEZ, DAVID	GEN	3370	5342	Appointed Attny Fees	100.00
Check Total:									100.00
STEVE H SCHIWETZ					Schiwetz, Steve H				
LA-00047873		12/8/17	16CR1154D	HERRERA, CAROLINA	GEN	3330	5342	Appointed Attny Fees	350.00
		12/8/17	17FC0357D	HERRERA, CAROLINA	GEN	3330	5342	Appointed Attny Fees	350.00
Check Total:									700.00

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EFT	CHARLES CECIL STARCHER				Starcher, Charles Cecil				
	LA-00047874	12/8/17	14CR2554C	EREBIA, ADRIAN	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	MARK W STOLLEY				Stolley, Mark W				
	LA-00047875	12/8/17	17MC30822	CANADA, ANTHONY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JAMES L II STORY				Story, James L II				
	LA-00047876	12/8/17	17MC08924	TREVINO, ADAM	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	DEEANN TORRES				Torres, DeeAnn				
	LA-00047877	12/8/17	17FC0337D	RAMIREZ, DAVID	GEN	3330	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	HAROLD CHRISTOPHER WALLER				Waller, Harold Christopher				
	LA-00047878	12/8/17	16FC0282D	MORGAN, COLTON	GEN	3330	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	ROBERT ZAMORA				Zamora, Robert				
	LA-00047879	12/8/17	15CR48242	PENA, IDA	GEN	3120	5342	Appointed Attny Fees	200.00
		12/8/17	17MC27054	CARROLL, JERRY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RICHARD D ZAPATA				Zapata, Richard D				
	LA-00047880	12/8/17	17MC17954	TREVINO, HECTOR	GEN	3140	5342	Appointed Attny Fees	150.00
		12/8/17	17FC2882C	MEDINA, OSIRIS	GEN	3320	5342	Appointed Attny Fees	200.00
		12/8/17	17FC2881C	MEDINA, OSIRIS	GEN	3320	5342	Appointed Attny Fees	550.00
		12/8/17	17FC1187B	ARMSTRONG, CARLA	GEN	3340	5342	Appointed Attny Fees	100.00
		12/8/17	16AR2848B	KENZHAKIN, YERMEK	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
Subtotal - EFT									45,148.82

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CHK	AT&T					AT&T			
	LA-00735135	12/8/17	5121804016 NOV17	11/15/17-12/14/17	GEN	1510	5231	Telephone Utility Expense	459.55
	Check Total:								459.55
	AT&T					AT&T			
	LA-00735136	12/8/17	5121630632 NOV17	11/15/17-12/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,276.70
	Check Total:								2,276.70
	AT&T					AT&T			
	LA-00735137	12/8/17	5121630598 NOV17	11/15/17-12/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,934.20
	Check Total:								4,934.20
	AT&T					AT&T			
	LA-00735138	12/8/17	3618533280 NOV17	11/13/17-12/12/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	822.77
	Check Total:								822.77
	CDW GOVERNMENT					CDW LLC			
	LA-00735139	12/8/17	KVN1220	Printer for JP 5-2	GEN	1900	5686	IT Fixed Asset Exception Items	451.30
	Check Total:								451.30
	COUNTY AUDITOR					County Auditor			
	LA-00735140	12/8/17	210368	Raincoat with reflective with	GEN	3810	5463	Wearing Apparel Expenses	34.49
		12/8/17	218348	Raincoat with reflective trim	GEN	3810	5463	Wearing Apparel Expenses	49.98
	Check Total:								84.47
	FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated			
	LA-00735141	12/8/17	3613872107 DEC17	11/19/17-12/18/17	GEN	1770	5231	Telephone Utility Expense	72.69
	Check Total:								72.69

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00735142	12/8/17	3613872137 DEC17	11/19/17-12/18/17	GEN	1770	5231	Telephone Utility Expense	73.91
	Check Total:								73.91
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00735143	12/8/17	3613875256 DEC17	11/16/17-12/15/17	GEN	1540	5231	Telephone Utility Expense	71.97
	Check Total:								71.97
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00735144	12/8/17	3613873431 OCT17	10/20/17-11/19/17	GEN	1545	5231	Telephone Utility Expense	430.15
	Check Total:								430.15
	MICHAEL D GEORGE				George, Michael D				
		12/8/17	17MC83282	MARTINEZ, GILBERT	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00735145	12/8/17	17FC3428B	DEL ALTO, HECTOR	GEN	3340	5342	Appointed Attny Fees	100.00
		12/8/17	17FC3420B	DEL ALTO, HECTOR	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								350.00
	GLOBALSTAR INC AND SUBSIDIARY				Globalstar Inc and Subsidiary				
	LA-00735146	12/8/17	110030592 DEC17	11/16/17-12/15/17	GEN	5105	5232	Cellular Phones	86.10
	Check Total:								86.10
	MYRA G HANEY				Haney, Myra G				
	LA-00735147	12/8/17	16CR2799H	STATE OF TEXAS VS. JUAN	GEN	3380	5343	Transcripts & Interpreters	2,877.00
	Check Total:								2,877.00
	DAVID HENRY				Henry, David				
	LA-00735148	12/8/17	075951C	MIRABAL, ADRIAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

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CHK	KELSEY L LINSOMB				Linscomb, Kelsey L				
	LA-00735149	12/8/17	164384G	SMC, CHILD	GEN	3370	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DR TROY CHARLES MARTINEZ				Martinez, Dr Troy Charles				
	LA-00735150	12/8/17	17FC1668A	SOT V. NICHOLAS CURRY,	GEN	3310	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	NATHAN P FUGATE ATTORNEY AT LAW PLLC				Nathan P Fugate Attorney at Law PLLC				
	LA-00735151	12/8/17	16FC1448C	GUTIERREZ, FRANCISCO	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	JOSE E RAMOS JR				Ramos Jr, Jose E				
	LA-00735152	12/8/17	14CR2786B	WAGNER, COURTNEY	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CARLOS REYNA				Reyna, Carlos				
	LA-00735153	12/8/17	16FC0781D	HANKINS, ROBERT	GEN	3330	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	ADAM P RODRIGUE				Rodrigue, Adam P				
	LA-00735154	12/8/17	11CR481854	PIEPER, CURTIS	GEN	3140	5342	Appointed Attny Fees	150.00
		12/8/17	12CR31284	PIEPER, CURTIS	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								300.00
	SOUTH TEXAS MENTAL HEALTH ASSOCIATES P.A.				South Texas Mental Health Associates P.A.				
	LA-00735155	12/8/17	16CR1581A	Record Review, Interview,	GEN	3310	5348	Defense Costs-Other	900.00
		12/8/17	15AR1616B	CASE NO. 15-AR-1616-B	GEN	3340	5348	Defense Costs-Other	900.00
	Check Total:								1,800.00
	TEXAS NEWS				Texas News				
	LA-00735156	12/8/17	0347 2018	Renewal Subscription "TX	GEN	3630	5218	Books, Magzs & Subscriptions	36.00
		12/8/17	0347 2018	Binder for Judge "Texas New"	GEN	3630	5218	Books, Magzs & Subscriptions	18.00
	Check Total:								54.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Dec 8, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	VALERO MARKETING & SUPPLY CO				Valero Marketing & Supply Co				
		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	314.41
		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	4,037.75
		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	317.49
		12/8/17	68120757 OCT17	Gasoline	GEN	0402	7121	Gasoline	1,444.67
		12/8/17	68120757 OCT17	Gasoline	GEN	0412	7121	Gasoline	32.88
		12/8/17	68120757 OCT17	Gasoline	GEN	0440	7121	Gasoline	1,453.33
		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	100.39
		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	1190	5241	Gasoline-Credit Card & Bulk	519.14
		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	82.01
		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	125.36
		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	141.86
		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	156.59
	LA-00735157	12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	43.19
		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	181.34
		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	932.95
		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	343.80
		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	671.68
		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	11,829.27
		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,235.21
		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,935.74
		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	1,111.05
		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	56.31
		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	3,341.16
		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,564.33
		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	233.58
		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	270.10

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999
Report Date: Dec 8, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,408.02
	LA-00735157	12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	438.50
		12/8/17	68120757 OCT17	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	195.36
Check Total:									35,517.47
Subtotal - CHK									53,162.28
Overall Total									98,311.10